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QUALITY ASSURANCE PROJECT PLAN (QAPJP)

05/14/91

**DOE-1282-91
DOE-FSO/USEPA
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LETTER**



Department of Energy

Fernald Site Office
P.O. Box 398705
Cincinnati, Ohio 45239-8705
(513) 738-6319

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MAY 14 1991

DOE-1282-91

Ms. Catherine A. McCord
Remedial Project Director
U. S. Environmental Protection Agency
Region V - 5HR-12
230 South Dearborn Street
Chicago, IL 60604

Dear Ms. McCord:

QUALITY ASSURANCE PROJECT PLAN (QAPjP)

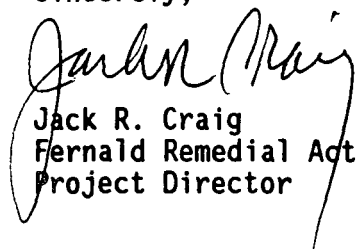
This letter is in response to your April 15, 1991 letter (Reference 10-enclosed) that contained several statements were made concerning the QAPjP, which do not accurately reflect the current state of this document. The accurate status can be obtained by reviewing the referenced letters 1-10 (enclosed), a summary of which follows:

1. Change pages were used to modify the U. S. EPA approved QAPjP, of March 1988. We believed that these modifications had been transmitted for your approval, but subsequent review of the project files indicated that most of the change pages were never transmitted. We immediately took actions to evaluate which changes had not been provided to your office and submitted a complete listing of all changes made to QAPjP on November 30, 1990, (Reference 7-enclosed).
2. On September 13, 1990, (Reference 3-enclosed) change pages were provided and on November 7, 1990, (Reference 5-enclosed) a complete revision of the QAPjP was provided to your office. Revision 4 of the QAPjP includes all changes from the March 1988, version of the QAPjP and makes the necessary changes to update the program to meet current requirements and included the data validation plan.
3. DOE has never withdrawn QAPjP revisions. U. S. EPA has not commented on Revision 4 of the QAPjP and has not addressed any of the changes made to this work plan document. On March 1, 1991, (Reference 8-enclosed) we again submitted the changes, which were made without U. S. EPA approval and requested your approval. This letter also advised U. S. EPA that work had been initiated on a more detailed FMPC QAPjP, which would incorporate all site activities. On April 4, 1991, (Reference 9-enclosed) we again submitted the Data Validation Plan for approval and have received no response.

Please understand we have made a diligent effort to obtain U. S. EPA approval on modifications which were not previously approved and all subsequent modifications. We are requesting immediate review and approval of both the modifications, which were submitted on November 7, 1990 and March 1, 1991 and Revision 4 to the QAPjP, which was submitted on November 7, 1990.

If you have any questions, please contact Oba Vincent at FTS 774-6937.

Sincerely,


Jack R. Craig
Fernald Remedial Action
Project Director

FSO:Vincent

Enclosure: As stated

cc w/encl.:

R. P. Whitfield, EM-40, FORS
K. A. Hayes, EM-424, GTN
G. E. Mitchell, OEPA-Dayton
L. August, GeoTrans
K. Davidson, OEPA-Columbus
J. A. Saric, USEPA-V, 5HR-12
M. Butler, USEPA-V, 5CS-TUB-3
J. Benetti, USEPA-V, 5AR-26
E. Schuessler, PRC
R. L. Glenn, Parsons
W. H. Britton, WMCO
H. F. Daugherty, WMCO
S. W. Coyle, WMCO
J. D. Wood, ASI
AR Files

cc w/o encl.:

J. J. Fiore, EM-42, GTN
C. R. Holmes, USEPA-HQ
W. E. Muno, USEPA-V, 5HR-13
D. A. Ullrich, USEPA-V, 5H-12
G. G. Ioannides, OEPA-Columbus

References

- 1) Letter, C. A. McCord to B. Davis, "Removal #1 - Plant 6 Feed Materials Production Center Fernald, Ohio OH6 890 008 976," date May 8, 1990
- 2) Letter, DOE-1423-90, G. W. Westerbeck to C. A. McCord, "Quality Assurance Project Plan (QAPP)," dated July 9, 1990
- 3) Letter, DOE-1897-90, A. P. Avel to C. A. McCord and G. E. Mitchell, "Quality Assurance Project Plan (QAPP) Review and Modification," dated September 13, 1990
- 4) Letter, C. A. McCord to B. Davis, "QAPP U.S. DOE Fernald OH6 890 008 976," dated October 7, 1990
- 5) Letter, DOE-228-91, A. P. Avel to C. A. McCord and G. E. Mitchell, "Revised QAPP," dated November 7, 1990
- 6) Letter, C. A. McCord to A. P. Avel, "QAPP U. S. DOE Fernald OH6 890 008 976," dated November 13, 1990
- 7) Letter, DOE-355-91, A. P. Avel to C. A. McCord and G. E. Mitchell, "Changes to RI/FS Work Plan Documents," dated November 30, 1990
- 8) Letter, DOE-830-91, J. R. Craig to C. A. McCord, "Addenda to Remedial Investigation (RI) Work Plan - Quality Assurance Project Plan (QAPP)," dated March 1, 1991
- 9) Letter, DOE-1065-91, J. R. Craig to C. A. McCord, "Addendum to Remedial Investigation Work Plan - Quality Assurance Project Plan (QAPP)," dated April 4, 1991
- 10) Letter, C. A. McCord to J. R. Craig, "QAPjP U. S. DOE Fernald OH6 890 008 976," dated April 15, 1991